

REVIEW DATE  
05-18-2001

NAME OF FOREIGN LABORATORY **Attachment E**  
Laboratoire Departement Veterinaire Za De  
creachgwen

**FOREIGN COUNTRY LABORATORY REVIEW**

FOREIGN GOV'T AGENCY  
Ministry of Agriculture, DGAL

CITY & COUNTRY  
Quimper, France

ADDRESS OF LABORATORY  
22, Avenue de la Plage Guex, 29334, Quimper

NAME OF REVIEWER  
Dr. S.P. Singh

NAME OF FOREIGN OFFICIAL  
Dr. Eric Laporte, Director, Lab

Residue Code/Name			100	400	900									
SAMPLING PROCEDURES	REVIEW ITEMS	ITEM #	EVALUATION CODE											
	Sample Handling	01		A	A	A								
	Sampling Frequency	02		A	A	A								
	Timely Analyses	03		A	A	A								
	Compositing Procedure	04		O	O	O								
	Interpret Comp Data	05		O	O	O								
	Data Reporting	06		A	A	A								
ANALYTICAL PROCEDURES	Acceptable Method	07	EVALUATION CODE	A	A	A								
	Correct Tissue(s)	08		A	A	A								
	Equipment Operation	09		A	A	A								
	Instrument Printouts	10		A	A	A								
QUALITY ASSURANCE PROCEDURES	Minimum Detection Levels	11	EVALUATION CODE	A	A	A								
	Recovery Frequency	12		A	A	A								
	Percent Recovery	13		A	A	A								
	Check Sample Frequency	14		A	A	A								
	All analyst w/Check Samples	15		A	A	A								
	Corrective Actions	16		A	A	A								
	International Check Samples	17		O	O	O								
REVIEW PROCEDURES	Corrected Prior Deficiencies	18	EVAL. CODE	A	A	A								
OTHER REVIEW		19	EVAL. CODE											
		20												

SIGNATURE OF REVIEWER

*Dr. S.P. Singh*

DATE

5/18/2001



## Questions for Auditing Microbiological Laboratories

Audit Date-----5-18-2001

### General

**Name & location of lab:** *Laboratoire Departemental Veterinaire Finistere, -  
ZA.De Creach Gwen, 22,Avenue de la plage des guex, 29334, Quimper, France.*

**Private or gov't lab?** *Government*

**How & when was accreditation obtained?** *1999, by Accreditation Authority of France.*

**How & how often is accreditation maintained?** *Ministry of Agriculture  
Accreditation Department. Minimum once and maximum twice a year.*

**When and how is payment for analysis provided?** *By Inspection authorities  
and customers and clients.*

**Are results released before payment is received?** *Yes*

### Methodology for HACCP Salmonella samples (regulatory labs)

**Does this lab analyze HACCP Salmonella samples?** *Yes*

**How is HACCP Salmonella samples received & recorded?** *Samples are  
collected and mailed and brought to the laboratory by the clients.*

**IS HACCP Salmonella samples analyzed on the day of receipt?** *No (within one  
week).*

**What method(s) is used for HACCP Salmonella samples?** *AOAC*

**Is it a qualitative method (i.e. +/- result)?** *Yes*

**Are HACCP ground beef samples analyzed for Salmonella?** *N/A*

**What is the size of the ground beef test portion?** *N/A*

**What buffer is used:** *Buffered Peptone Water*

**Sponge samples for Salmonella?** *Swabs*

**Poultry rinsates for Salmonella?** *yes*

**Salmonella ground beef sample homogenates?** *N/A*

**Analytical controls are employed for each set of samples.** *Yes*

**How are HACCP Salmonella results expressed?** *Positive or negative*

*How are HACCP Salmonella results recorded: logbook*

*Data sheets/work sheets?*

*And/or Log books?*

*How and to whom are HACCP Salmonella results reported? By mail to government veterinary officials.*

*Are "check" samples periodically used to test the proficiency of the lab and analysts for Salmonella testing? Yes*

*Methodology for HACCP generic E. coli samples (in-plant or other private labs)*

*Does this lab analyze HACCP generic E. coli samples? Yes*

*How are HACCP E. coli samples received & recorded? Samples are collected by establishment and sent to the laboratory.*

*Are HACCP E. coli samples analyzed on the day of receipt? No - within one week*

*What method is used for HACCP generic E. coli samples? AOAC*

*Is it a quantitative method? Yes*

*What buffer is used: Buffered Peptone Water*

*E. coli sponge samples? Swabs  
Poultry rinsates for generic E. coli? yes*

*Are analytical controls are employed for each set of samples? Yes*

*How are HACCP E. coli results calculated and/or expressed?  
Quantitative=cfu/sqcm*

*How are E. coli results recorded: Log books*

*data sheets/work sheets?*

*Log books?*

*How and to whom are HACCP E. coli results reported? By mail to establishment management and government inspection authorities.*

*Are "check" samples periodically used to test the proficiency of the lab and analysts for generic E. coli testing? Yes*